

Print Form



Lucas County Information Services Checklist for Hardware/Software/Services

Department: JJC - Courtroom			Requestor: Judge Cubbon					
Funding Account & Description CDW-G State Term Contract ID NJPA			Req. Date: 7/14/15 Type of Request (check all that apply):					
			⋉ HW⋉ SW✓ Services/New✓ Purchase✓ Lease✓ Subscription					
			Services/Support Renewal Original Purchase Date					
Description or Nature of Request and for whom this is intended:	N to replace exist	ing end of life MF	P in use	in Judge Cubbons' (Courtroom (Courtro	oom 1).		
ldw/SW/Service Item Descr	Quote#	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost		
2728100 HP MFP 425DN	GHTC552	1	1	\$ 477.79	\$ 0.00	\$ 477.79		
			0	\$ 0.00	\$ 0.00	\$ 0.00		
			0	\$ 0.00	\$ 0.00	\$ 0.00		
:		:	0	\$ 0.00	\$ 0.00	\$ 0.00		
		:	0	\$ 0.00	\$ 0.00	\$ 0.00		
			0	\$ 0.00	\$ 0.00	\$ 0.00		
			0	\$ 0.00	\$ 0.00	\$ 0.00		
i			0	\$ 0.00	\$ 0.00	\$ 0.00		
:			0	\$ 0.00	\$ 0.00	\$ 0.00		
		:	0	\$ 0.00	\$ 0.00	\$ 0.00		
			o	\$ 0.00	\$ 0.00	\$ 0.00		

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Planned Location: Desktop		If Other	please spe	cify:			!
Network Connection Required?		⊠ Yes	∏ No	N	I/A		
LCIS installation assistance needed?		⊠ Yes	☐ No	Date	2:		
LCIS on-going support required?		▼ Yes	☐ No	[N	I/A		
ITB or RFP completed?		┌ Yes	┌ No	▼ N	I/A		
LCIS Management review completed?		⊠ Yes	☐ No				Exclusio
DP Board Approved?		┌ Yes	⊠ No	Stan	dard printer		Exclusio
DP Board Date of Approval:							
Business Reason or Justification:							
This MFP will replace the current LJ3390 that is going noisy when printing.	on 9 years old. T	he bailiff is una	ble to use th	e device	e during any hea	rings because it i	S SO
Comments:							
Reviewed and prepared by Jeremy Burnat. Reviewed and approved by George Webb.							:
	1						
LCIS Approver Name	LCIS Approver Signature	6.00	uhb		Date	7-15-2	<u></u>



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OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GHTC552	9170213	7/14/2015

BILL TO:

ERIC ZATKO 700 ADAMS ST STE 310 SHIP TO:

LC JUVENILE JUSTICE CENTER / INFO S

Attention To: ERIC ZATKO

1801 SPIELBUSCH

Accounts Payable

TOLEDO, OH 43604-5634

TOLEDO, OH 43604

Contact: ERIC ZATKO 419.213.4041

Customer Phone #419.213.4041

Customer P.O. # M425DN QUOTE

	ACCOUNT MANAGER SEAN BERGQUIST 877.325.3701		SHIPPING METHOD TER		Vis	EXEMPTION CERTIFICATE
SE			UPS Ground (1- 2 day)	Request Te	rms	GOVT-EXEMPT
QTY	ITEM NO.		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	2728100	Mfg#: CF2	IJPA 100614#CDW Technology Cat DW SUB	alog TOTAL EIGHT TAX	477.79	477.79 477.79 0.00 0.00

CDW Government 230 North Milwaukee Ave. Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515